

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In re:

Stark Energy, Inc.,

Debtor.

Chapter 11, Subchapter V
Case No. 24-30168

APPLICATION FOR ALLOWANCE OF FINAL COMPENSATION
TO ATTORNEY FOR THE DEBTOR

The Ahlgren Law Office, PLLC, as attorney for the Debtor ("Applicant"), respectfully represents as follows:

1. Applicant is the attorney for the Debtor in the above-captioned Chapter 11 subchapter V case.
2. Debtor filed its voluntary petition for relief under Chapter 11 subchapter V on April 23, 2024. The case was dismissed on March 6, 2025.
3. This court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334, and Federal Rule of Bankruptcy Procedure 5005. Bankruptcy Rule 2016 governs this application. The present matter is a core proceeding.
4. The Order Approving Retention of Counsel was executed by the Honorable Shon Hastings on May 22, 2024.
5. A plan was not confirmed and case was dismissed on March 6, 2025.
6. Applicant has made no previous application for compensation. The Applicant was paid a retainer of \$20,000.00 which Applicant has retained in Applicant's trust account pending approval of this application.
7. Pursuant to this current request, Applicant seeks authorization to apply the \$20,000.00 retainer and seeks final allowance of fees and reimbursement of expenses as follows:

Fees:		Hours	Rate	Cost
	Erik Ahlgren	154.60	335.00	51,791.00
	Lisa Tuel-Ahlgren	65.25	175.00	11,418.75

Expenses:		
	Bky Atty Services	2,398.72
	Court Filing Fees	1,772.00
	Postage	18.96
	Mileage	287.26
Total:		\$67,686.69

8. All services rendered and expenses incurred for which compensation or reimbursement is required were performed or incurred for or on behalf of the Debtor; the services and expenses were actual and necessary, and the compensation requested for those services is reasonable.

9. Attached to this application are the following:

- a. an itemization of time expended, including a description of the task, the person performing the task and the hourly rate; and
- b. an itemization of all expenses.

10. Applicant has not shared or agreed to share any compensation received in connection with the bankruptcy case with any person or entity.

Wherefore, Applicant requests the Court to enter an Order awarding the requested fees and expenses.

Ahlgren Law Office, PLLC

Dated: March 7, 2025

/s/Erik A. Ahlgren
Erik A. Ahlgren
North Dakota Bar No. 09561
220 West Washington Ave, Ste 105
Fergus Falls, MN 56537
Office: 218-998-2775
erik@ahlgrenlawoffice.net

ATTORNEY FOR DEBTOR

Verification

I, Erik A. Ahlgren, the applicant in the foregoing Application for Allowance of Final Compensation to Attorney for the Debtor, declare under penalty of perjury that the foregoing is true and correct according to the best of my knowledge, information and belief

Executed on: March 7, 2025

/s/ Erik A. Ahlgren
Erik A. Ahlgren



INVOICE

Invoice # 1503
Date: 03/07/2025
Due On: 05/31/2025

Ahlgren Law Office, PLLC

220 W Washington Ave Ste 105
Fergus Falls, MN 56537

Stark Energy, Inc.
1860 4th Ave E
PO Box 748
Dickinson, ND 58602

24-01062

Stark Energy Inc Chapter 11 Subchapter V 24-30168

Services

Type	Date	Notes	Quantity	Rate	Total	Attorney
Service	04/23/2024	Create efile; download ECF filings; process to file; prepare notice for retention of counsel; finalize application to retain Ahlgren Law Office and file with court.	1.80	\$175.00	\$315.00	LA
Service	04/23/2024	T/C with C. Stanley; Email notice of filing to UST; Finalize and file app to retain counsel; Review and submit UST authorization form	2.00	\$335.00	\$670.00	EA
Service	04/23/2024	T/C with R. Fettig; Obtain information for emergency filing; Prepare documents for filing and application to retain counsel; Email correspondence re same	3.00	\$335.00	\$1,005.00	EA
Service	04/23/2024	Work on bankruptcy documents; multiple emails and calls with EAA and client; update documents; file bankruptcy with court; email to Attorney Stanley	6.00	\$175.00	\$1,050.00	LA
Service	04/24/2024	Email correspondence with Sub V Trustee; Research and email Regions Bank counsel re motion to show	0.75	\$335.00	\$251.25	EA

cause.

Service	04/25/2024	Email re DIP Account requirements; Email requesting information on secured claims; Research re UCC filings; Review equip spreadsheet and email; Research re Fettig Equipment; Email info requests re same; Email C. Stanley requesting secured creditor info; Email F. Morgenstern re equipment; Email model financing motions to F. Morgenstern; Emails re possible turnover actions for equipment and adequate protection requirements	2.20	\$335.00	\$737.00	EA
Service	04/26/2024	Review and respond to emails re factoring	0.25	\$335.00	\$83.75	EA
Service	04/26/2024	Draft email re Initial Financial Report/ Email re adequate protection requirements to get trucks released	0.25	\$335.00	\$83.75	EA
Service	04/28/2024	Review Assets and creditors in preparation for filing schedules; Research re UCC filings and draft email providing instructions for preparing summary; Research filing requirements for tax returns and financial statements; email information requests; Review POC re Alliance Funding; Email requesting information re same; Review and respond to client re emails re schedules and filing requirements; Email to Anders Jorve re guaranty of fees; Email Delene requesting titles and loan docs	4.00	\$335.00	\$1,340.00	EA
Service	04/28/2024	Work on documents; emails to client and EAA	2.00	\$175.00	\$350.00	LA
Service	04/29/2024	Work on completion documents; multiple calls with Delene	4.50	\$175.00	\$787.50	LA
Service	04/30/2024	Email and T/C to organize filing of financial information and to follow-up on information requests for schedules	1.00	\$335.00	\$335.00	EA
Service	04/30/2024	File small business documents with court; calls from client	0.80	\$175.00	\$140.00	LA
Service	05/01/2024	Review Gate City motion for relief from stay; Email R. Fettig re motion and set out information requirements; Email instructions re legal research; Review proposed Riviera DIP	1.00	\$335.00	\$335.00	EA

		financing motion				
Service	05/02/2024	Review and respond to Gate City request for a 2004 Exam; Email Rob re same; Research and draft email re information required for schedules and deadline re same; Research ND database re judgments and open litigation; Prepare schedule re same; Email F. Morgenstern re UCC filings and information needed for schedules	2.00	\$335.00	\$670.00	EA
Service	05/03/2024	Research status of information requests and email client re same; Email re fee guaranty; draft motion to extend deadline to file schedules	1.80	\$335.00	\$603.00	EA
Service	05/04/2024	Review emails and work on documents	2.50	\$175.00	\$437.50	LA
Service	05/06/2024	Call from client; review emails	1.00	\$175.00	\$175.00	LA
Service	05/07/2024	Review share file and emails; respond to EAA	0.50	\$175.00	\$87.50	LA
Service	05/07/2024	Review email correspondence from client and status of information required for schedules; Draft emails outlining priorities for providing information	1.00	\$335.00	\$335.00	EA
Service	05/08/2024	receive returned 341 notice; email Rob for updated address for Knightbridge; draft certificate of service and file with court	0.40	\$175.00	\$70.00	LA
Service	05/09/2024	Review emails; update documents; email to EAA	2.50	\$175.00	\$437.50	LA
Service	05/09/2024	T/C with R. Fettig to discuss factual background re Gate City relief from stay motion	1.50	\$335.00	\$502.50	EA
Service	05/10/2024	Review draft of schedules; Prepare and email table setting out required information; Draft outline of response to Gate City Motion for Relief from Stay	1.50	\$335.00	\$502.50	EA
Service	05/11/2024	Review and revise objection to Gate City Motion for Relief from Stay; Research and draft discussion re adequate protection	3.50	\$335.00	\$1,172.50	EA
Service	05/12/2024	Review and revise declarations of R. Fettig and N. Wald; Emails re same	1.50	\$335.00	\$502.50	EA
Service	05/12/2024	Review emails; work on documents	5.00	\$175.00	\$875.00	LA

Service	05/13/2024	Call to client; email to client	1.50	\$175.00	\$262.50	LA
Service	05/14/2024	Review and finalize Objection to Relief from Stay	0.30	\$335.00	\$100.50	EA
Service	05/14/2024	Review emails update documents, call to client, email to client	3.00	\$175.00	\$525.00	LA
Service	05/15/2024	Review Debtor's objection to Gate City Relief from Stay motion, draft certificate of service; organize final document and prepare pdf; file with court; web research for Landmark Funding address; mail out 341 notice to Landmark Funding and file certificate of service with court	1.10	\$175.00	\$192.50	LA
Service	05/15/2024	T/C with attorney Phil Sand re declaration; Emails re same; Follow-up conference call with Rob and Phil; Revise declaration and response re same; Tele and email communications re schedules and open info requirements	2.75	\$335.00	\$921.25	EA
Service	05/15/2024	T/C with client	0.10	\$175.00	\$17.50	LA
Service	05/16/2024	Review emails; update documents; tele and email communications with client and EAA	5.00	\$175.00	\$875.00	LA
Service	05/16/2024	Work on schedules and statements to complete bankruptcy filing; Arrange for DIP Bank account	4.50	\$335.00	\$1,507.50	EA
Service	05/17/2024	Receive returned 341 notice addressed to River Capital Partners LLC; email Delene and Rob to provide correct address	0.10	\$175.00	\$17.50	LA
Service	05/17/2024	Work on documents; file completion with court	7.00	\$175.00	\$1,225.00	LA
Service	05/17/2024	Finalize and arrange for filing of schedules and statements to complete bankruptcy filing	4.00	\$335.00	\$1,340.00	EA
Service	05/18/2024	Research and draft email requesting information for initial financial report	0.50	\$335.00	\$167.50	EA
Service	05/19/2024	Emails re equipment list to identify equipment repossessed and missing; Emails re scheduling of relief from stay hearing and meeting of creditors; Email and T/C with client re scheduling and testimony; Email correspondence with C. Stanley re witness list, proposed stipulations and	4.00	\$335.00	\$1,340.00	EA

		scheduling; Draft DIP Financing Motion; Email correspondence with S. Wencil re scheduling of hearings; Draft letter demanding return of drill rig; Email court re scheduling of conflicting 341 meeting and relief from stay motion				
Service	05/20/2024	Review emails re completion documents; pay court fee; arrange for service of 341 notice on additional creditors added; serve Status conference order on Ally Bank and file COS.	0.50	\$175.00	\$87.50	LA
Service	05/20/2024	Arrange for mailing and email of Demand Letter re Drilling Rig;	0.20	\$175.00	\$35.00	LA
Service	05/20/2024	Call bankruptcy court; create and file declaration of compensation with court	0.30	\$175.00	\$52.50	LA
Service	05/20/2024	Email correspondence re scheduling of conflicting relief from stay hearing and 341 meeting; Email proposed DIP Financing motion to Riviera for comment; Email demand letter to iSpy re return of drill rig; Notice of change in scheduling for 341 meeting; email re Initial Financial Report	3.00	\$335.00	\$1,005.00	EA
Service	05/21/2024	Review objection to continue hearing; draft certificate of service for objection; create pdf and file objection with court; serve objection; review court docket and download recent ECF filings; process to file	0.60	\$175.00	\$105.00	LA
Service	05/21/2024	T/C with Rob; Email Ryon instruction re liquidation valuation and creating table of claims and interest for the Plan; Email Frederick re preparation of Cash Flow analysis; Review Gate City Motion for continuance and draft objection re same; Review court order re scheduling of preliminary hearing on Motion for Relief from Stay; Email C. Stanley re hearing and subpoenas;	2.80	\$335.00	\$938.00	EA
Service	05/22/2024	Prepare for and participate in Initial Debtor Interview; Follow-up call with R. Fettig; Review Riviera comments to finance motion; Revise motion and respond to email; Research and draft adversary complaint re turnover of drilling rig	4.50	\$335.00	\$1,507.50	EA

Service	05/24/2024	File COS for U.S. Atty and IRS; File COS for DIP motion	0.30	\$175.00	\$52.50	LA
Service	05/24/2024	Finalize iSpy Adv Proc complaint.; Email M Hute re same	0.50	\$335.00	\$167.50	EA
Service	05/26/2024	Follow-up emails re subpoena requests and bank statements; Review and respond to S. Wencil emails	0.40	\$335.00	\$134.00	EA
Service	05/27/2024	Work on spreadsheets for reorganization plan	5.00	\$175.00	\$875.00	LA
Service	05/27/2024	Review and respond to emails of R. Fettig setting out priorities; Email Alliance Funding Group re proof of claim and security interests; Review and respond to email of S. Wencil re IDI information; Email R Fettig re status of equipment; Email C. Stanley re hearing on Motion for Relief from Stay	1.30	\$335.00	\$435.50	EA
Service	05/28/2024	Review returned mail for 341 notice; compose summary of address and email to client to provide correct addresses	0.50	\$175.00	\$87.50	LA
Service	05/28/2024	Draft Witness and Exhibit List; email to Erik for review; finalize and file with court.	0.45	\$175.00	\$78.75	LA
Service	05/29/2024	Prepare for Relief from Stay Motion Evidentiary hearing; T/C with C. Stanley re stipulated declarations; Review supplemental briefing and declarations filed by Gate City; T/C with R. Fettig; Review subpoena responses from SW Correctional; Draft email to client and P. Becker; Email S. Wencil info for 341 meeting	4.00	\$335.00	\$1,340.00	EA
Service	05/30/2024	Prepare for and attend hearing on relief from stay motion and Meeting of creditors; Follow-up calls with R. Fettig and P. Becker; Draft Ch 11 status report	4.50	\$335.00	\$1,507.50	EA
Service	05/31/2024	T/C with Rob; Review research re Gate City obligation to turnover assets and effect of auction contract as a disposition	0.60	\$335.00	\$201.00	EA
Service	06/01/2024	Draft proposed iSpy Mutual release agreement; Email correspondence with M Hute; Revise and email	1.00	\$335.00	\$335.00	EA

release agreement						
Service	06/03/2024	Review UST objection to DIP financing; Email correspondence with Riviera re same; T/C with Rob same; Follow-up email to Riviera; Review and respond to GAtc City request for production of documents	1.50	\$335.00	\$502.50	EA
Service	06/04/2024	Research re right to obtain turnover of Gate City assets and effect of transferring title; Review and respond to request for production of documents	1.25	\$335.00	\$418.75	EA
Service	06/05/2024	T/C with Rob; T/C with Greg Kmieck of Riviera; Revise proposed order approving financing; Email UST and Riviera re same; Email Delene IDI information requests; Email Cornerstone Bank IDI info requests; Email R. Bernas of Riviera re non-factored payments	1.80	\$335.00	\$603.00	EA
Service	06/06/2024	Review Gate City objection to DIP Financing motion; Emails with Cornerstone Bank and UST re sample check; Email Frederick MOR	0.70	\$335.00	\$234.50	EA
Service	06/07/2024	Email correspondence with Riviera re financing agreement; Email C. STanley re objection to Gate City financing motion	0.40	\$335.00	\$134.00	EA
Service	06/09/2024	Email re IDI follow-up; email Frederick with model MOR and instructions for completing; Draft outline of outstanding matters for Mac; Review M. Barrett objection and draft email re issues; Draft email addressing UST objections and responses to assist Mac in preparing for hearing; Draft email re Claw-back claims re East End Towing; Email iSpy regarding resolution of Drilling Rig claims	4.00	\$335.00	\$1,340.00	EA
Service	06/10/2024	Emails negotiating a return of drilling rig; emails re Volvo and relationship between Alliance Funding Group; Emails re bank statements to follow-up from IDI; Provide info in response to subpoena; file witness and exhibit list	1.50	\$335.00	\$502.50	EA
Service	06/11/2024	T/C with S. Wencil re objection to DIP Financing; Revise proposed order and email re same	1.50	\$335.00	\$502.50	EA

Service	06/12/2024	Revisions to proposed DIP financing order; emails re same with S. Wencil, T. Kapusta; Email explaining changes to Riviera	2.00	\$335.00	\$670.00	EA
Service	06/17/2024	Email Riviera re DIP Financing hearing and expected court order; Email Rob re Drilling Rig; Email Mac re proposed DIP order; Email Frederick re MOR; Email Rob re meeting of creditors	0.75	\$335.00	\$251.25	EA
Service	06/19/2024	Prepare for and participate in continued 341 meeting; Follow-up T/C with Rob	2.00	\$335.00	\$670.00	EA
Service	06/25/2024	Review Riviera email raising concerns about the court's order approving financing; Research and draft email analyzing differences between the proposed order and the court's order	2.20	\$335.00	\$737.00	EA
Service	06/26/2024	Review court's order approving financing; Research and respond to emails from Riviera re same	1.60	\$335.00	\$536.00	EA
Service	06/28/2024	Research and draft response to Regions Bank Summary Judgment motion, including declarations of R. Fettig and N. Wald	3.70	\$335.00	\$1,239.50	EA
Service	07/08/2024	Prepare for evidentiary hearing on Gate City motion for relief from stay	5.00	\$335.00	\$1,675.00	EA
Service	07/09/2024	Evidentiary hearing on Gate City motion for relief from stay	7.00	\$335.00	\$2,345.00	EA
Service	07/10/2024	Day 2 of hearing on Gate City motion for relief from stay; draft objection to Alliance Funding Group motion for relief from stay; T/C with M Gust, atty representing Alliance and draft email with offer of adequate protection	4.50	\$335.00	\$1,507.50	EA
Service	07/23/2024	Review claims register, review creditors matrix; cross reference filed claims notice address with PACER mailing information for case for service; Review scheduling order; Draft Ballot; Upload Plan, Scheduling Order, Notice of Confirmation Hearing and Ballot to Bky Atty Services for mailing to matrix and interested parties.	1.80	\$175.00	\$315.00	LA
Service	07/24/2024	Prepare for, travel to and participate in hearing on Gate City Motion for	5.00	\$335.00	\$1,675.00	EA

Relief from Stay						
Service	07/26/2024	Emails and T/C re offer to purchase equipment	1.00	\$335.00	\$335.00	EA
Service	07/29/2024	Finalize and file adequate protection with AFG; Email and tele communications with client and atty for Gate City re repurchase of equipment	1.00	\$335.00	\$335.00	EA
Service	07/31/2024	T/C with Rob; Follow-up emails and T/C with Caren re hoses; email re adequate protection payments; draft motion to revise order approving financing	2.50	\$335.00	\$837.50	EA
Service	08/01/2024	Review Motion to revise DIP Financing order, draft Notice of motion re same; Prepare Exhibit A, Prepare pdf and file with court; upload filed pdf for service.	0.80	\$175.00	\$140.00	LA
Service	08/01/2024	Finalize and file motion to revise financing order; emails re same; T/C with Rob re timing; emails re Tom Kapusta retainer	1.00	\$335.00	\$335.00	EA
Service	08/02/2024	File COS with court; scan ballots received and process to file	0.30	\$175.00	\$52.50	LA
Service	08/08/2024	Research and draft email re adequate protection payments	0.40	\$335.00	\$134.00	EA
Service	08/19/2024	Research and draft emails re Ally objection and AFG stipulated agreement to vote for plan; Propose revised plan language; Research procedure for submitting revised plan; Emails re factoring; T/C with Rob	1.50	\$335.00	\$502.50	EA
Service	08/21/2024	Emails with Ally attorney re settlement of Plan objection; Emails with UST re plan objections; Emails re AFG adequate protection payments; review Gate City Ballots	1.50	\$335.00	\$502.50	EA
Service	08/22/2024	Review ballots, review filed claims; draft ballot report; email to Erik re same	2.10	\$175.00	\$367.50	LA
Service	08/22/2024	Research and respond to questions re ballot report; emails re modification to treatment of Gate City claim; Review filed objections; Email T. Kapusta re UST objection; draft objection to claim of J. Bacon; follow-	4.00	\$335.00	\$1,340.00	EA

		up email to T. Kapusta re Plan; Draft revisions to Plan of Reorganization				
Service	08/23/2024	Redact bank statement and prepare July MOR pdf; file July MOR, file ballot tabulation and ballots; finalize claim objection and file with court; draft certificate of service; serve claim objection and notice of hearing on claimant.	0.90	\$175.00	\$157.50	LA
Service	09/08/2024	Research and draft response to AFG Notice of Default	0.40	\$335.00	\$134.00	EA
Service	09/21/2024	Email E Muscov re truck valuation; Email C. Stanley re auction and amend POC; T/C with Rob re projections; Revise and update Plan	1.50	\$335.00	\$502.50	EA
Service	09/25/2024	Revise and finalize First Amended Plan of Reorganization	2.50	\$335.00	\$837.50	EA
Service	10/09/2024	Review UST objection to Plan and discuss same with Rob	1.20	\$335.00	\$402.00	EA
Service	10/11/2024	Draft motion for continuance; email correspondence with UST and atty for bank re same; T/C and emails with client re same; Emails re AFG adequate protection payment; T/C and email with client re tax returns; email accountant re same	1.50	\$335.00	\$502.50	EA
Service	10/15/2024	T/C with Peggy and Jayme re tax returns; Emails with Riviera to obtain factoring account summaries	1.50	\$335.00	\$502.50	EA
Service	10/17/2024	T/C with J. Bacon; Follow-up email and T/C with J. Bacon; Draft amended objection	1.00	\$335.00	\$335.00	EA
Service	10/18/2024	Edit amended claim objection and file with court; serve on Bacon	0.40	\$175.00	\$70.00	LA
Service	10/18/2024	Conf call with Peggy, Delene and Rob re taxes	0.40	\$335.00	\$134.00	EA
Service	10/22/2024	review email from Rob; prepare MOR for filing; file MOR with Court	0.30	\$175.00	\$52.50	LA
Service	10/22/2024	Prepare for and attend hearing on Bacon priority wage claim; email and T/C with Rob re MOR	0.60	\$335.00	\$201.00	EA
Service	11/18/2024	T/C with M. Barrett and Rob Fettig; Email and tele communication with S. Wencil; Draft motion for continuance	1.00	\$335.00	\$335.00	EA

Service	11/22/2024	Review MOR and exhibits; redact bank statement; prepare Dec MOR pdf and file with court; process document to file	0.30	\$175.00	\$52.50	LA
Service	12/27/2024	Review email from Robb Fettig; Redact bank statements; Prepare November MOR and file with court	0.30	\$175.00	\$52.50	LA
Service	12/27/2024	Review 2nd Amended Scheduling Order; Draft motion to Continue Confirmation hearing and extend deadlines; email to Erik for review; file motion with court; redact bank statements, prepare Nov MOR; file MOR with court; process filings to sharefile	0.80	\$175.00	\$140.00	LA
Service	12/27/2024	Review MOR; T/C with R Fettig re same; Email S Wencil of UST re extension of confirmation; Motion to request extension	0.80	\$335.00	\$268.00	EA
Service	12/30/2024	Review Third Amended Scheduling Order; calendar dates; serve scheduling order on all creditors	0.40	\$175.00	\$70.00	LA
Service	02/04/2025	Draft application to employ accountant; email to Jennifer for review and signature; receive email from Jennifer; prepare pdf for filing; file with court and serve.	0.40	\$175.00	\$70.00	LA
Service	02/04/2025	Research and draft response to Gate City Motion to Dismiss or convert and declaration in support of the motion; T/C with R. Fettig re same	3.50	\$335.00	\$1,172.50	EA
Service	02/06/2025	Download and review Notice of Hearing; Calendar hearing date	0.10	\$175.00	\$17.50	LA
Service	02/24/2025	Draft Second Amended Plan of Reorganization; Organize filing of same	6.50	\$335.00	\$2,177.50	EA
Service	02/25/2025	Review notice addresses for filed claims; Arrange for service of 2nd Amended Plan, Ballot, Scheduling Order and Notice of Confirmation hearing	0.50	\$175.00	\$87.50	LA
Service	02/26/2025	File certificate of service	0.10	\$175.00	\$17.50	LA
Service	03/03/2025	T/C with C. Stanley; Draft exhibit list and witness list; Review tax returns and email re same	1.00	\$335.00	\$335.00	EA
Service	03/05/2025	T/C with Rob; Review email from	1.60	\$175.00	\$280.00	LA

		client; prepare PDF of Feb MOR and redact; file MOR with Court; Review and redact 2021 and 2022 tax returns; file tax returns with court; process filed documents to share file				
Service	03/05/2025	Prepare for Motion to Dismiss or Convert hearing	2.00	\$335.00	\$670.00	EA
Service	03/06/2025	Hearing on Motion to Dismiss or Convert; travel re same	4.00	\$335.00	\$1,340.00	EA
Service	03/07/2025	Draft fee application and email to Erik	1.50	\$175.00	\$262.50	LA
					Quantity Subtotal	219.85
					Services Subtotal	\$63,209.75

Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	04/23/2024	Court Filing Fee: Chapter 11 filing fee	1.00	\$1,738.00	\$1,738.00
Expense	05/08/2024	Postage: Postage- 341 Notice to Knightbridge	1.00	\$0.68	\$0.68
Expense	05/15/2024	Postage: mail 341 notice to Landmark Funding	1.00	\$0.68	\$0.68
Expense	05/20/2024	Court filing fee: Court filing fee- additional creditors	1.00	\$34.00	\$34.00
Expense	05/20/2024	Bky Atty Services: Bky Atty Services- service of 341 Notice on additional creditors	1.00	\$81.34	\$81.34
Expense	05/20/2024	Postage: Postage- correspondence re Drill Rig	1.00	\$1.36	\$1.36
Expense	05/20/2024	Postage: Postage- mail Status conf Order to Ally	1.00	\$0.68	\$0.68
Expense	05/21/2024	Bky Atty Services: Bky Atty Services- Service of Rescheduled Meeting of Creditors	1.00	\$77.76	\$77.76
Expense	05/21/2024	Postage: Postage-service of Objection to continue hearing	1.00	\$0.68	\$0.68
Expense	05/24/2024	Bky Atty Services: Bky Atty Services-serve DIP motion	1.00	\$61.92	\$61.92
Expense	05/24/2024	Postage: Postage: mail out 341 notice and rescheduled 341 to IRS and U.S. Attorney for North Dakota	1.00	\$1.36	\$1.36
Expense	06/17/2024	Bky Atty Services: Bky Atty Services- mailing of Scheduling order	1.00	\$107.80	\$107.80
Expense	06/24/2024	Bky Atty Services: Bky Atty Services- service of Doc 87 Order approving DIP Financing	1.00	\$33.35	\$33.35

Expense	07/09/2024	Mileage: mileage round trip Fergus Falls-Fargo	106.00	\$0.67	\$71.02
Expense	07/10/2024	Mileage: round trip Fergus Fall -Fargo	106.00	\$0.67	\$71.02
Expense	07/23/2024	Bky Atty Services: Service of Plan, Sched Order, Ballot and Notice of Conf. Hearing on complete creditors matrix	1.00	\$411.84	\$411.84
Expense	07/24/2024	Mileage: Round trip Fergus Falls-Fargo	106.00	\$0.67	\$71.02
Expense	08/02/2024	Bky Atty Services: Certificate of service- Doc 155 -Motion to revise DIP Financing order	1.00	\$44.66	\$44.66
Expense	08/07/2024	Postage: resend ballot, plan, order to Steve Kopp at new address	1.00	\$1.77	\$1.77
Expense	08/23/2024	Postage: mailing of Bacon claim objection	1.00	\$1.56	\$1.56
Expense	09/26/2024	Bky Atty Services: Mailing of Doc 176 amended plan of reorganization	1.00	\$415.56	\$415.56
Expense	10/18/2024	Postage: mailed amended objection to POC 12 -Justin Bacon	1.00	\$1.46	\$1.46
Expense	12/20/2024	Bky Atty Services: Service of 2nd amended scheduling order	1.00	\$125.66	\$125.66
Expense	12/30/2024	Bky Atty Services: Service of 3rd Amended Scheduling Order	1.00	\$124.63	\$124.63
Expense	02/04/2025	Postage: serve acct app	1.00	\$0.73	\$0.73
Expense	02/25/2025	Bky Atty Services: Mailing of 2nd amended Plan, Ballot, scheduling order and notice of confirmation hearing.	1.00	\$544.36	\$544.36
Expense	03/03/2025	Postage: Postage re-mail Plan and ballot to USPS provided address for 4 creditors	1.00	\$8.00	\$8.00
Expense	03/06/2025	Mileage: Mileage Fergus Falls-Fargo roundtrip	106.00	\$0.70	\$74.20
Expense	03/07/2025	Bky Atty Services: Bky Atty Services: Mailing of Atty Fee Application	1.00	\$369.84	\$369.84
Expenses Subtotal					\$4,476.94
Quantity Total					219.85
Subtotal					\$67,686.69
Total					\$67,686.69

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1503	05/31/2025	\$67,686.69	\$0.00	\$67,686.69
Outstanding Balance				\$67,686.69
Amount in Trust				\$20,000.00
Total Amount Outstanding				\$47,686.69

Please make all amounts payable to: Ahlgren Law Office, PLLC

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA

In re:

Stark Energy, Inc.,

Debtor.

Chapter 11, Subchapter V
Case No. 24-30168

NOTICE OF APPLICATION FOR ALLOWANCE OF COMPENSATION TO
ATTORNEY FOR THE DEBTOR

NOTICE IS HEREBY GIVEN that Ahlgren Law Office, PLLC has filed an Application for Allowance of Compensation to Attorney for the Debtor, a copy of which is served upon you.

Any response to this motion must be served and filed by delivery or mail not later than twenty-one (21) days from the date of the mailing of this Notice. UNLESS A RESPONSE OPPOSING THE MOTION IS TIMELY FILED AND SERVED, THE COURT MAY DEEM SUCH RESPONSE WAIVED.

Ahlgren Law Office, PLLC

Dated Mailed: March 7, 2025

/s/Erik A. Ahlgren
Erik A. Ahlgren
North Dakota Bar No. 09561
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Fergus Falls, MN 56537
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erik@ahlgrenlawoffice.net

ATTORNEY FOR DEBTOR